

CIC #: 99EPA EPA SUPERFUND PROGRAM

Billed Date: 02-Mar-2015

Customer Order Number: DW96942125

PASSAIC CPG OVERSIGHT 147757 BZ761

EPA 598

**VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)**

Mission Assignment No:

D.O. Voucher No. BU. Voucher No. Bill No. Paid By Check No. Collection Vou. No.

27071897

Partial # 93 02-Feb-2015 Thru 02-Mar-2015

Billed Office (Mail To):

U S ENVIRONMENTAL PROTECTION AGENCY
ACCOUNTING OPERATIONS OFFICE
26 W MARTIN LUTHER KING DRIVE
CINCINNATI OH 45268-7002

Billing Office (Send Remittance To):

USACE FINANCE CENTER G5
KANSAS CITY DISTRICT G5
5720 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification

068 068 X 8145.0000 2007 00 0000 000000000000 00000

Billing Accounting Classification

\$13,205.48 096 NA X 3122.0000 G5 08 2416 868 022125 96231

\$13,205.48

Line Item	Moa	Description	Eaid No	Amount
1	CONTRACT - OUTSIDE GOVERNMENT	TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP		\$1,780.10
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		\$3,395.77
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$955.08
1	INHOUSE - LABOR	LABOR		\$7,074.53
Subtotal:				\$13,205.48

CORPS CERTIFICATION

"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND OR
THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT
REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE, AND
SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S) OR
FUNDS AS INDICATED."

DATE

SIGNATURE

22 JUN 15 *Elizabeth A. Franklin*
Elizabeth A. Franklin
Project Manager

Total Billed Amount: \$13,205.48

Less Partial Amount Paid: \$0.00

Payment Due Date: 01-Apr-2015

Pay This Amount: \$13,205.48

Funds Authorized: \$12,100,000.00
Total Billed Amount: \$9,632,174.28
Prev Billed Amount: \$9,618,968.80
Current Billed Amount: \$13,205.48
Total Flux Billed: \$0.00
Prev Flux Billed: \$0.00
Current Flux Billed: \$0.00

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and
should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance
payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

PROGRESS REPORT

KANSAS CITY DISTRICT
DIAMOND ALKALI, (LOWER PASSAIC RIVER), NJ
IA Number: DW96942125

MONTHLY REPORT FOR FEBRUARY 2015

	Revised Reimbursable (096X3122)	Direct Fund Cite	IA Totals (096X3122)
STATEMENT OF CHARGES FOR PERIOD:			
Total Funds Authorized:	\$12,100,000.00	\$0.00	\$12,100,000.00
Less Total Expenditures: (-)	\$9,632,174.28	\$0.00	\$9,632,174.28
Less Undelivered Orders: (-)	\$2,182,222.01	\$0.00	\$2,182,222.01
Less Commitments: (-)	\$5,218.99	\$0.00	\$5,218.99
Funds Available Balance:	\$280,384.72	\$0.00	\$280,384.72

BILLING ACTIVITY (096X3122):	

Bill Number: 27071897	
Funds Expended During Report Period:	\$13,205.48
Total Billed to Date:	\$9,632,174.28
DIRECT FUND CITE PAYMENTS:	

Funds Expended During Report Period:	\$0.00
Total Expended to Date:	\$0.00

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PROGRESS REPORT

KANSAS CITY DISTRICT
DIAMOND ALKALI, (LOWER PASSAIC RIVER), NJ
IA Number: DW96942125

Bill Number: 27071897
Bill Invoice Date: 02-MAR-2015

Monthly Billing Amount(096X3122): \$13,205.48

Monthly Direct Fund Cite Contract Cost(068X8145): \$0.00

Budget Categories	Costs for Current Month	Prior Month's Summary	Project Costs to Date
a Personnel	\$4,421.57	\$188,500.55	\$192,922.12
b Fringe Benefits	\$2,652.96	\$101,679.88	\$104,332.84
c Travel	\$1,780.10	\$20,736.46	\$22,516.56
d Equipment	\$0.00	\$0.00	\$0.00
e Supplies	\$0.00	\$0.00	\$0.00
f Procurement	\$0.00	\$8,940,139.24	\$8,940,139.24
g Construction	\$0.00	\$0.00	\$0.00
h Other	\$0.00	\$186,304.69	\$186,304.69
i Total Direct Charges	\$8,854.63	\$9,437,360.82	\$9,446,215.45
j Total Indirect Charges	\$4,350.85	\$181,607.98	\$185,958.83
k TOTAL	\$13,205.48	\$9,618,968.80	\$9,632,174.28

LABOR BREAKOUT FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
SHELLY M ALLEN	KANSAS CITY DISTRICT	PROGRAM ANALYST	2.00	\$208.58
ELIZABETH FRANKLIN	KANSAS CITY DISTRICT	HTRW PROJECT MANAGER	79.00	\$10,613.08
JILL K. FRALEY	KANSAS CITY DISTRICT	SUPERVISORY GEOLOGIST	1.00	\$130.91

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PROGRESS REPORT

KANSAS CITY DISTRICT
DIAMOND ALKALI, (LOWER PASSAIC RIVER), NJ

LABOR BREAKOUT FOR MONTH:

Individual -----	Location -----	Function -----	Hours -----	Labor Amount -----
ROBERT M PENDER, JR	KANSAS CITY DISTRICT	HTRW PROJECT MANAGER	0.75	\$100.78
LYNN M. THOMAS	KANSAS CITY DISTRICT	CONTRACT SPECIALIST	3.00	\$372.03
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TOTAL LABOR:			85.75	\$11,425.38

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Progress Report for EPA Region II

Site:	Diamond Alkali, Lower Passaic River (Extended Study): RI/FS Oversight, New Jersey		Phase:	RI/FS, OU4	
Bill No.:	Partial #93 27071897	IAG No.: NWK	IAG: DW96942125/BZ761 IAG Award Date: 8/31/07	IAG Expiration Date: 3/31/18	Other Corps P2 #147757/FWI 96B4B2 OWI 85F343/5L3H49
Reporting Period:	From: February 2, 2015	To: March 2, 2015	EPA RPM Stephanie Vaughn		USACE PM Elizabeth Franklin
Work Performed					

Work Performed	<ul style="list-style-type: none"> <input type="checkbox"/> On 3 Feb 2015, participated in project progress conference calls with EPA/COE/CDM/LBG/HDR/BAT. <input type="checkbox"/> Funding. No funding received during the reporting period. <input type="checkbox"/> Team Calls. On 3, 9, 23 Feb 15 and 2 Mar 15, participated in weekly manager's call. <input type="checkbox"/> CDM Task Order 0005; Mod 06 <ul style="list-style-type: none"> <input type="checkbox"/> On 4 Feb 15, Modification 6 was awarded, totaling \$1,100,000. <input type="checkbox"/> Contracting office charges are reflected in this reporting period. <input type="checkbox"/> CDM Task Order 0005; WVN <ul style="list-style-type: none"> <input type="checkbox"/> On 24 Feb 15, received notice from D. Marabello regarding need for another WVN. Discussed the specifics and anticipate formal submittal of WVN in the next reporting period. <input type="checkbox"/> Team Personnel/Meetings. <ul style="list-style-type: none"> <input type="checkbox"/> On 11 Feb 15, attended PM meeting in CDM offices in NYC. Purpose of meeting was to discuss management expectations, specific contract, reporting and cost tracking requirements with K. Tan and D. Marabello during the PM transition time. <input type="checkbox"/> RM 10.9 <ul style="list-style-type: none"> <input type="checkbox"/> On 4 Feb 15, participated in conference call to discuss long term monitoring at RM 10.9. <input type="checkbox"/> On 24 Feb 15, uploaded several large video files documenting RM 10.9 dredging to the team SharePoint site at the request of EPA. <input type="checkbox"/> Cost Recovery. <ul style="list-style-type: none"> <input type="checkbox"/> Continued to work with K. Tan to ensure all PRs up to the present have been corrected and updated for consistency. This was discussed specifically at the 11 Feb 15 meeting with CDM. <input type="checkbox"/> On 2 Feb 15, provided a revised cost recovery report to EPA with more detail regarding the cost at RM 10.9. <input type="checkbox"/> On 4 Feb 15, provided one final revised set of cost recovery reports to EPA after final QC was complete and minor documentation edits were made. <input type="checkbox"/> Invoices. TO 0005. <ul style="list-style-type: none"> <input type="checkbox"/> On 26 Feb 15, reviewed and approved CDM Invoice #32, totaling \$95,591, for period 30 Nov 14 – 3 Jan 15. <input type="checkbox"/> Invoice #32 was reviewed and paid prior to Invoice #31 due to the latter being delayed for minor corrections. <input type="checkbox"/> Invoice #32 was reviewed and paid during the reporting period yet the actual charges will be reflected in the next reporting period. <input type="checkbox"/> On 24 Feb 15, participated in conference call to discuss the modeling oversight. <input type="checkbox"/> On 27 Feb 15, participated in conference call to continue discussions on the depth of exposure analysis and mapping of contaminants. <input type="checkbox"/> On 2 Mar 15, participated in conference call with EPA and the entire CDM RI review team. The purpose was to develop the plan and personnel for this review effort. Followed up with email to CDM requesting a tracking table to capture their efforts by team members and RI sections.
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Progress Report for EPA Region II

Work Performed (cont.)	<ul style="list-style-type: none"> <input type="checkbox"/> Schedule. <ul style="list-style-type: none"> <input type="checkbox"/> CDM current deliverable table is dated 10 Sep 14. <input type="checkbox"/> CPG current schedule is dated 23 May 14. <input type="checkbox"/> On 3 Dec 14, HDR provided updated list of actions with the CPG modeling submittals. <input type="checkbox"/> Preparation of Progress Report and Project Expenditure spreadsheet. .
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Key Contract Milestones Completed to Date	<ul style="list-style-type: none"> <input type="checkbox"/> MPI Task Order 0020: Contract W912DQ-06-D-0006, Expiration Date – 19 Sep 2012 <ul style="list-style-type: none"> <input type="checkbox"/> 21 Sep 07 –Base Task Order, CPG RI/FS Oversight awarded for \$349,601. <input type="checkbox"/> 19 Jun 08 – Modification 01, CPG RI/FS Oversight was awarded for \$274,903. <input type="checkbox"/> MPI Task Order 0010: Contract W912DQ-08-D-0017, Expiration Date – 15 Jan 2014 <ul style="list-style-type: none"> <input type="checkbox"/> 16 Jan 09 – Base Task Order, CPG RI/FS Oversight was awarded for \$65,000. <input type="checkbox"/> 5 Mar 09 – Modification 0001 was awarded for \$69,772. <input type="checkbox"/> 24 Jun 09/1 Jul 09 - Modification 0002 was awarded for \$49,756 (verbal on 24 Jun/written on 1 Jul). <input type="checkbox"/> 3 Aug 09 – Modification 0003 was awarded for \$378,843. <input type="checkbox"/> 28 Aug 09: Contract Mod 4 was awarded, totaling \$279,277. <input type="checkbox"/> 1 Sep 09, Mod 5 (admin in nature) was signed. <input type="checkbox"/> 29 Dec 09, Mod 6 was awarded, totaling \$211,881. <input type="checkbox"/> 9 Jul 10, Mod 7 was awarded, totaling \$52,890. <input type="checkbox"/> 28 Dec 10, Mod 8 was awarded, totaling \$54,473. <input type="checkbox"/> CDM Task Order 0014: Contract W912DQ-08-D-0018, Expiration Date – 30 Jul 2014 <ul style="list-style-type: none"> <input type="checkbox"/> 3 Aug 09 – Base Task Order, CPG RI/FS Oversight was awarded for \$160,000 (verbal was given 31 Jul 09) <input type="checkbox"/> 22 Aug 09: Contract Mod 1/TO 0014 was issued, totaling \$175,902. <input type="checkbox"/> 25 Aug 09; Mod 2 (admin in nature) was signed. <input type="checkbox"/> 23 Dec 09; Mod 3 was awarded, totaling \$493,000. <input type="checkbox"/> 3 Mar 10; Mod 7 was awarded, totaling \$283,000. (Numbering out of order due to electronic system error.) <input type="checkbox"/> 14 May 10; Mod 8 was awarded, totaling \$140,000. <input type="checkbox"/> 9 Jun 10; Mod 9 was awarded, totaling \$375,000. <input type="checkbox"/> 21 Oct 10, Mod 10 was awarded, totaling \$362,923 (note \$63,000 of this funding is from IA 2023). <input type="checkbox"/> 27 Dec 10, Mod 11 was awarded, totaling \$74,426 (note funding split as follows: \$50,000 is Passaic FFS, IA 1975 and \$24,426 is Newark Bay, IA 2023). <input type="checkbox"/> 4 May 11, Mod 12 was awarded, totaling \$682,426 (note funding split as follows: \$645,000 is IA 2023 and \$37,426 is IA1975). <input type="checkbox"/> 19 Sep 11, Mod 13 was awarded, totaling \$150,000. <input type="checkbox"/> CDM Task Order 0005; Contract W912DQ-11-D-3004, Expiration Date – 15 Dec 2016 <ul style="list-style-type: none"> <input type="checkbox"/> 15 Dec 11 – Base Task Order, CPG RI-FS Oversight was awarded for \$770,000 <input type="checkbox"/> 24 Jan 12 – Mod 1 (admin in nature) was signed. <input type="checkbox"/> 1 Jun 12 – Mod 2 was awarded, totaling \$1,059,312. <input type="checkbox"/> 7 Jan 13 – Mod 3 was awarded, totaling \$1,500,000. <input type="checkbox"/> 11 Jul 13 – Mod 4 was awarded, totaling \$1,250,000. <input type="checkbox"/> 14 Feb 14 – Mod 5 was awarded, totaling \$900,000. <input type="checkbox"/> 4 Feb 15 – Mod 6 was awarded, totaling \$1,100,000. <input type="checkbox"/> LBG Task Order 0001; Contract W912DQ-11-D-3009, Expiration Date – 17 Nov 2016 <ul style="list-style-type: none"> <input type="checkbox"/> 26 Nov 13 – Mod 7 was awarded, IA funds totaling \$11,522 (for Kern Statistical). <input type="checkbox"/> 9 May 14 - Mod 9 was awarded, IA funding totaling \$64,533 (for Kern Statistical and RM 10.9 sample storage).
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Progress Report for EPA Region II

Contractor Actions/ Accomplishments	CDM <ul style="list-style-type: none"> <input type="checkbox"/> Management. CDM participated in progress calls as noted throughout this report, prepared the CDM progress report, and participated in team meetings and conference calls. On 22 Feb 15, updated COI documents were submitted. Many previous progress reports were corrected and submitted. Additional information may be found in the CDM Progress Report covering period February 1 - 28, 2015 (progress report dated April 10, 2015). <input type="checkbox"/> River Mile 10.9 Water Main Survey <ul style="list-style-type: none"> o Minimal shipping charges. <input type="checkbox"/> River Mile 10.9 Removal Action Oversight. <ul style="list-style-type: none"> o On 4 Feb 15, participated in planning call with EPA, USACE and HDR to discuss LTMP initial observations. o On 23 Feb 15, submitted comments on CPG LTMP worksheets received in January. <input type="checkbox"/> CDM Fieldwork Oversight. <input type="checkbox"/> CDM Fieldwork Oversight Reporting. <ul style="list-style-type: none"> o On 2 Feb 15, submitted comments on the CPG RTC on the Small Volume CWCM Sampling Program Characterization Summary. o On 10 Feb 15, submitted comments on the CPG RTC on the High Volume CWCM Sampling Program Characterization Summary. <input type="checkbox"/> CDM Data Manager/Website/Digital Library. <ul style="list-style-type: none"> o Provided data management support to EPA, team members and partner agencies. o Continued dataset modification to organize data into analyte groups for data retrieval improvement and report functionality. <input type="checkbox"/> CSO/SWO Sampling Oversight <ul style="list-style-type: none"> o CDM reviewed and responded to Tierra questions regarding valid value errors. o Review suspended of Tierra's Combined Sewer Overflow/Stormwater Outfall Investigation Phase 1 Evaluation/Recommendation Report (dated October 2014) until receipt of associated electronic data files. <input type="checkbox"/> Modeling (HDR). <ul style="list-style-type: none"> o On 6 Feb 15, modeling team attended meeting at EPA offices regarding the 2-cm depth of exposure issue. o Several ongoing reviews with specific details noted in the CDM progress report. o Continued to review the sedtran model outputs. o Continued to review the carbon simplification model code and related correspondence. o Continued to review the contaminant model code and model outputs. o Continued to review the bioaccumulation model o Participated in conference calls as noted in the CDM Progress Report. <input type="checkbox"/> CPG Risk Assessment. <ul style="list-style-type: none"> o On 6 Feb 15, risk assessment team attended meeting at EPA offices regarding the 2-cm depth of exposure issue. o On 13 Feb 15, submitted compiled comments received from EPA, NOAA and NJDEP on the CPG draft BERA. o Participated in conference calls as noted in the CDM Progress Report. <input type="checkbox"/> RI/FS Documents <ul style="list-style-type: none"> o On 6 Feb 15, CDM RI team attended meeting at EPA offices regarding the 2-cm depth of exposure issue. o Several conference calls held regarding the initiation of the CPG's Draft LPRSA RI/FS Remedial Investigation Report, dated February 2015. o Review of the CPG's RI/FS report was initiated this reporting period. o Participated in conference calls regarding the COPC mapping interpolation issue. <input type="checkbox"/> Data Evaluation. <input type="checkbox"/> 17 Mile Schedules. <ul style="list-style-type: none"> o CDM current deliverable table is dated 26 Feb 15. o CPG current schedule is dated 25 May 14.
Meetings	<ul style="list-style-type: none"> • Continuation of internal team calls and additional coordination meetings/conference calls with CPG.
Key Milestones Forthcoming	<ul style="list-style-type: none"> • As noted in the CPG schedules and/or verbal updates.
Issues	
Technical:	<ul style="list-style-type: none"> • Issues are worked in an ongoing basis as discussions held between the EPA and CPG.
Schedule	<ul style="list-style-type: none"> • EPA discusses schedule items with the CPG as needed.
Funding:	<ul style="list-style-type: none"> • None at this time.

Progress Report for EPA Region II

IAG Summary: Technical Assistance Amendment Funding						
USACE	Direct Fund Cite	Amend #	Date	USACE	Direct Fund Cite	Total IAG
410,000	0	Initial	9/6/07	-	-	\$ 410,000
290,000	0	1	6/3/08	-	-	\$700,000
75,000	0	2	12/31/08	-	-	\$775,000
85,000	0	3	2/19/09	-	-	\$860,000
50,000	0	4	6/23/09	-	-	\$910,000
576,665	0	5	7/27/09	-	-	\$1,486,665
500,000	0	6	8/7/09	-	-	\$1,986,665
789,000	0	7	12/1/09	-	-	\$2,775,665
300,000	0	8	2/24/10	-	-	\$3,075,665
140,000	0	9	4/27/10	-	-	\$3,225,665
510,000	0	0	5/24/10	-	-	\$3,735,665
400,000	0	0	9/14/10	-	-	\$4,135,665
745,000	0	0	4/8/11	-	-	\$4,880,665
150,000	0	0	8/31/11	-	-	\$5,030,665
850,000	0	0	11/12/11	-	-	\$5,880,665
1,124,335	0	0	5/14/12	-	-	\$7,005,000
1,650,000	0	0	12/6/12	-	-	\$8,655,000
1,345,000	0	0	5/31/13	-	-	\$10,000,000
900,000	0	0	2/7/14	-	-	\$10,900,000
1,200,000	0	0	11/21/14	-	-	\$12,100,000

Progress Report for EPA Region II

Expenditures: USACE and Contract				
Summary of Funds Spent Per Activity & Funding Remaining				
Description	Funds for Activity	Funds Disbursed this Month	Funds Disbursed to Date	Funds Remaining
MPI: Contract W912DQ-06-D-0006; Task Order 0020; awarded 21 Sep 07	\$349,601.00	\$0.00	\$349,601.00	\$0.00
MPI: Contract W912DQ-06-D-0006; Task Order 0020/Mod 1; awarded 19 Jun 08	\$274,903.00	\$0.00	\$267,213.93	\$7,689.07
MPI: Contract W912DQ-08-D-0017; Task Order 0010; awarded 16 Jan 09	\$65,000.00	\$0.00	\$65,000.00	\$0.00
MPI: Contract W912DQ-08-D-0017; Task Order 0010/Mod 1; awarded 5 Mar 09	\$69,772.00	\$0.00	\$69,772.00	\$0.00
MPI: Contract W912DQ-08-D-0017; Task Order 0010/Mod 2; awarded 24 Jun 09	\$49,756.00	\$0.00	\$49,756.00	\$0.00
MPI: Contract W912DQ-08-D-0017; Task Order 0010/Mod 3; awarded 3 Aug 09	\$378,843.00	\$0.00	\$378,843.00	\$0.00
MPI: Contract W912DQ-08-D-0017; Task Order 0010/Mod 4; awarded 28 Aug 09	\$279,277.00	\$0.00	\$279,277.00	\$0.00
MPI/LBG: Contract W912DQ-08-D-0017; Task Order 0010/Mod 6; awarded 29 Dec 09 ^{Note 1}	\$211,881.00	\$0.00	\$211,881.00	\$0.00
MPI/LBG: Contract W912DQ-08-D-0017; Task Order 0010/Mod 7; awarded 9 Jul 10	\$52,892.00	\$0.00	\$52,892.00	\$0.00
MPI/LBG: Contract W912DQ-08-D-0017; Task Order 0010/Mod 8; awarded 28 Dec 10	\$54,473.00	\$0.00	\$19,780.45	\$34,692.55
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Base Contract; awarded 6 Aug 09 (verbal 31 Jul 09)	\$160,000.00	\$0.00	\$160,000.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 1; awarded 22 Aug 09	\$175,902.00	\$0.00	\$175,902.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 3; awarded 23 Dec 09 ^{Note 2}	\$493,000.00	\$0.00	\$493,000.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 7; 3 Mar 10 ^{Note 3}	\$283,000.00	\$0.00	\$283,000.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 8; awarded 14 May 10	\$140,000.00	\$0.00	\$140,000.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 9; awarded 9 Jun 10	\$375,000.00	\$0.00	\$375,000.00	\$0.00
CDM: Contract W912DQ-08-D-0017\8; Task Order 0014/Mod 10; awarded 21 Oct 10 ^{Note 4}	\$299,923.00	\$0.00	\$299,923.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 11; awarded 27 Dec 10 ^{Note 5}	See note 5	\$0.00	\$0.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 12; awarded 4 May 11 ^{Note 6}	\$645,000.00	\$0.00	\$645,000.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 13; awarded 19 Sep 11	\$150,000.00	\$0.00	\$137,307.00	\$12,693.00

Progress Report for EPA Region II

Description	Funds for Activity	Funds Disbursed this Month	Funds Disbursed to Date	Funds Remaining
CDM: Contract W912DQ-11-D-3004; Task Order 0005/ Base TO; awarded 15 Dec 11	\$770,000.00	\$0.00	\$770,000.00	\$0.00
CDM: Contract W912DQ-11-D-3004; Task Order 0005/ Mod 2; awarded 1 Jun 12	\$1,059,312.00	\$0.00	\$1,059,312.00	\$0.00
CDM: Contract W912DQ-11-D-3004; Task Order 0005/ Mod 3; 7 Jan 13	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00
CDM: Contract W912DQ-11-D-3004; Task Order 0005/ Mod 4; awarded 11 Jul 13	\$1,200,000.00	\$0.00	\$1,128,275.00	\$71,725.00
CDM: Contract W912DQ-11-D-3004; Task Order 0005/ Mod 5; awarded 14 Feb 14	\$900,000.00	\$0.00	\$0.00	\$900,000.00
LBG: Contract W912DQ-11-D-3009; Task Order 0001/ Mod 7; awarded 26 Nov 13	\$11,522.00	\$0.00	\$11,522.00	\$0.00
LBG: Contract W912DQ-11-D-3009; Task Order 0001/ Mod 9; awarded 8 May 14	\$64,533.00	\$0.00	\$17,881.86	\$46,651.14
LBG: Contract W912DQ-11-D-3009; Task Order 0001/ Mod 10; awarded 4 Feb 15	\$1,100,000.00	\$0.00	\$0.00	\$1,100,000.00
Subtotal - Summary of Contracts; awarded and avail. (total reflects blocks e + f + g + \$2,491 on Page 2 IAG)	\$11,113,590.00	\$0.00	\$8,940,139.24	\$2,173,450.76
Kansas City Corps In-House Labor/Travel - 17 Mile	\$791,948.23	\$12,819.74	\$474,801.50	\$286,202.91
Kansas City Corps In-House Labor/Travel - RM 10.9		\$385.74	\$26,496.67	
Kansas City Corps In-House Labor/Travel - Tierra Pipeline Survey		\$0.00	\$2,115.01	
Kansas City Corps In-House Labor/Travel - CSO/SWO*		\$0.00	\$2,332.14	
Superfund M&S Fee - 17 Mile (no longer used)	\$99,674.34	\$0.00	\$94,991.69	\$0.00
Superfund M&S Fee - RM 10.9 (no longer used)		\$0.00	\$4,682.65	
MIPR/ERDC - Hayter/Gailani; CPG Modeling Support	\$58,287.43	\$0.00	\$58,287.43	\$0.00
MIPR/ERDC - Estes; Decon Technology Support	\$24,500.00	\$0.00	\$21,462.39	\$3,037.61
MIPR/ERDC - Hayter (replaces MIPR above/updated office symbols)	\$12,000.00	\$0.00	\$6,865.56	\$5,134.44
Subtotal - Summary of Labor/M&S Fee	\$986,410.00	\$13,205.48	\$692,035.04	\$294,374.96
Grand Total - Contract/Corps	\$12,100,000.00	\$13,205.48	\$9,632,174.28	\$2,467,825.72

* In September 2014 reporting period; the labor cost to date was incorporated into this tracking table. A total of \$2,300 to date has been incurred and future costs will be tracked in this table.

Notes on above table:

Note 1: MPI/LBG TO 0010 Mod 5 is admin, zero dollar mod

Note 2: CDM TO 0014 Mod 2 is admin, zero dollar mod.

Note 3: CDM TO 0014 Mods 4, 5, & 6 were skipped in system numbering

Note 4: CDM TO 0014/Mod 10 totals \$362,923; \$63,000 is Newark Bay funding for IT transition.

Note 5: CDM TO 0014/Mod 11 totals \$74,426; \$50,000 is Passaic FFS funding and \$24,426 is Newark Bay funding for IT transition.

Note 6: CDM TO 0014/Mod 12 totals \$682,426; \$37,426 is Passaic FFS funding for IT/transition.

Contract funding available includes a bit of technical assistance labor funding; shift approved by EPA.

Progress Report for EPA Region II

IAG Scope of Work Summary (block 13 of IAG)

This amendment obligates \$XX (see amounts above for base and amendments) to the U.S. Army Corps of Engineers - Kansas City District to provide/continue oversight of the CPG's performance of Remedial Investigation and Feasibility Study at the Diamond Alkali OU4 Superfund Site (EPA ID: NJD980528996)

Project Delivery Team

<i>Name</i>	<i>Contact Information</i>	<i>Responsibility</i>
Beth Franklin	(816) 389-3581 Cell: (816) 695-5797	Project Manager
Josh Hill	(816) 389-3827	Contract Specialist
Shelley Thomas	(816) 389-3842	Contracting Officer
Irvin Gray	(816) 389-3146	Attorney
Julia Kisser	(816) 389-3874	COR

Prepared by: Elizabeth Franklin
Project Manager
22 June 2015

PROGRESS REPORT

Site Name: Lower Passaic River Restoration Project and & Superfund Site
Project: Task Order 6424.005 CPG Oversight
Prepared by: Frank Tsang
Representing: CDM Federal Programs Corporation (CDM Smith)
Date: February 6, 2015 (revised March 25, 2015)
Reporting Period: November 30, 2014 to January 03, 2015

The following structures reflect the WBS from TO 6424.005.

1. **Progress Made this Reporting Period** – CDM Smith performed the following activities during this period:

WAD 1, Work Order (WO) 1 – Project Management and Administration

1.1.1 Project Management

- CDM Smith performed project management including staffing, financial monitoring, invoicing, and participated in conference calls.
- CDM Smith attended a conference call with the USACE on December 12, 2014 to discuss additional details on the 2015 proposal.
- CDM Smith prepared and submitted WVN 11 (approved on December 15, 2014), WVN 12 (approved on December 19, 2014), and WVN 13 (approved on December 29, 2014) to request funding to revise previously submitted monthly progress reports for cost recovery purpose.
- CDM Smith revised draft 2015 proposal to include more detailed modeling scope and address comments from USACE.

1.1.2 Project Support Documentation & Administration

- CDM Smith prepared and submitted the November 2014 monthly progress report.
- In consultation with the USACE, CDM Smith initiated progress report revisions from May 2013 through November 2014 in order to facilitate cost recovery activities. CDM Smith addressed USACE comments on tracking labor charge transfers and subcontract status, resolving inconsistencies in some of the reports and invoices, and providing additional details on activities performed.

1.1.3 Subcontract Administration

- CDM Smith performed subcontract maintenance and processed subcontractor invoices for HDR Engineering, Inc.

1.1.4 Project Communication

- On December 9 and 23, 2014, CDM Smith updated agendas and participated in bi-weekly conference calls.
- On December 1, 8, 15 and 29, 2014, CDM Smith prepared for and participated in weekly project status calls with EPA and USACE.

WAD 1, WO 2 – Community Relations/Public Website

1.2.1 Public Meeting Support

- No activity.

WAD 1, WO 3 – Senior Technical Advisors

1.3.1 Senior Technical Advisor

- No activity.
- Funding for this WO is \$56,000 thru WVN 7/ATP 13 approved on 3/27/2014.

Item	TAC Member	TAC Member Subcontract Ceiling*	Authorized Funding	Payment this Period	Payment to date	Remarks
1	Ambrose	\$6,400	\$0	\$0	\$0	Subcontract in place. POP to expire 11/30/2016
2	Flood	\$6,000	\$0	\$0	\$0	Subcontract in place. POP to expire 11/30/2016
3	Di Toro	\$0	\$0	\$0	\$0	EPA/USACE placed subcontract on hold
4	Clough	\$11,457	\$6,200	\$0	\$3,380	Subcontract in place. POP to expire 11/30/2016
5	Prezant	\$13,600	\$7,590	\$0	\$5,776	Subcontract in place. POP to expire 11/30/2016
Total		\$37,457	\$13,790	\$0	\$9,156	

*Subcontract Ceiling represents “available subcontract capacity” on each TAC member’s respective subcontract. A subcontract modification is required when the dollar value of requested work exceeds a TAC Member’s Subcontract Ceiling.

WAD 1, WO 4 – Technical Support (1.4.1)

1.4.1 Technical Support

- 2.5 Hours that were inadvertently charged to this Work Element (WE) in November 2014 have been transferred to WE 4.3 during this reporting period.
- No activity.

WAD 2, WO 2 - Work Planning: Oversight & Communication

2.2.1 Technical Communication

- No activity.

2.2.2 CPG Planning Documents Review

- 6.5 Hours that were inadvertently charged to WE 2.3.1 in May 2013 have been transferred to this WE during this reporting period.
- Received CPG response to comments and revised *Feasibility Study Work Plan, LPRSA RI/FS, Revision 4*, dated December 23, 2014. CDM Smith will review this document during the next reporting period.

2.2.3 TSI RM 10.9 Water Main Survey

- 5.5 Hours that were charged to WE 2.4.1 in March 2014 for review of TSI RM 10.9 water main survey work plan have been transferred to this WE during this reporting period.
- Participated in a field planning conference call with EPA, USACE and Tierra to finalize logistics for field oversight scheduled to take place from December 8 through 23, 2014.

- Provided filed oversight and prepared field summary reports of the utility pipe probing efforts from December 9 through 17, 2014. Probing efforts were halted early due to poor weather and holiday schedule. They are expected to begin again in January 2015.

Work Element	Cost prior to This Period	Cost This Period	Cost to Date
2.2.2 CPG Planning document Review	\$0	\$0	\$0
2.2.3 TSI RM 10.9 Water Main Survey	\$5,762	\$9,883	\$15,645
2.4.1 CPG Report Review	\$757	-\$757*	\$0
2.6.1 Planning Document Review	\$0	\$0	\$0
2.7.2 RM 10.9 Remedial Action Oversight	\$0	\$0	\$0
Total Cost	\$6,519	\$9,126	\$15,645

*See descriptions under Wes 2.2.3 and 2.4.1

WAD 2, WO 3 – Field Work Sampling Oversight

2.3.1 CDM Smith Work Plan Preparation (QAPP & HASP)

- 12.5 Hours that were inadvertently charged to this WE in May and October 2013 have been transferred to WEs 2.2.2 (6.5 hours) and 2.3.2 (6.0 hours) during this reporting period.
- No activity.

2.3.2 Water Column, Chemical Data Oversight

- 6.0 Hours that were inadvertently charged to WE 2.3.1 in October 2013 have been transferred to this WE during this reporting period.
- 3.5 Hours that were inadvertently charged to WE 2.3.4 in February 2014 have been transferred to this WE during this reporting period.
- 12 Hours that were inadvertently charged to WE 2.3.6 in March, June, and October 2014 have been transferred to this WE during this reporting period.
- No activity.

2.3.3 RM 10.9 Oversight

- Work element closed. See WAD 2 WO 7 for RM 10.9 oversight work.

2.3.4 LRC Supplemental Sampling Oversight

- 3.5 Hours that were inadvertently charged to this WE in February 2014 have been transferred to WE 2.3.2 during this reporting period.
- No activity.

2.3.6 Background Sampling Oversight

- 12 Hours that were inadvertently charged to this WE in March, June, and October 2014 have been transferred to WE 2.3.2 during this reporting period.
- No activity.

2.3.7 LRC SSP2 Oversight

- No activity.

WAD 2, WO 4 – Report/Products: Oversight and Communications

2.4.1 CPG Report Review

- 5.5 Hours that were inadvertently charged to this WE in March 2014 have been transferred to WE 2.2.3 during this reporting period.
- Received CD containing attachments not previously submitted with the CPG's *Low Resolution Coring Supplemental Sampling Program Addendum Second Supplemental Sampling Program Characterization Summary, LPRSA RI/FS*. CDM Smith initiated the review of this additional information.
- Continued review of the CPG's response to comments and revised *Low Resolution Coring Supplemental Sampling Program Addendum Second Supplemental Sampling Program Characterization Summary, LPRSA RI/FS*, dated November 2014.
- Continued review of the CPG's response to comments and revised *Small Volume Chemical Water Column Monitoring Sampling Program Characterization Summary, LPRSA RI/FS*, dated November 2014.
- Continued review of the CPG's response to comments and revised *High Volume Chemical Water Column Monitoring Sampling Program Characterization Summary, LPRSA RI/FS*, dated November 2014.
- Performed routine update of report tracking table. No submittal was made.

WAD 2, WO 5 – Data Manager

2.5.1 Data Manager (Data/Information Transfer)

- Provided data management support including responding to inquiries from EPA/USACE, Lower Passaic River team, and partner agencies.
- Consulted with HDR regarding their reporting needs for grain size sample results stored in the Passaic River project database. Identified a way to group these data to improve data retrieval and reporting functionality. Initiated modification of the dataset to gather the data into method analyte groups that will improve functionality.

2.5.2 Database and Website Management

- Ongoing webpage support/and Enterprise interface support.
- Continued to provide webpage management support updating pages and announcements at the direction of the EPA/USACE.
- Paid invoice for 2015 internet hosting (FPWEB.NET).

WAD 2, WO 6 – CSO/SWO Sampling Oversight

2.6.1 Planning Documents Review

- No activity.

2.6.2 CDM Work Plan Preparation

- No activity. No cost has been incurred under this WE to date, therefore no invoice sheet for this WE.

2.6.3 Laboratory Analysis and Coordination

- Reviewed and provided comment via email on December 19, 2014 regarding the listing of valid value errors received from Tierra via email on November 25, 2014. A follow up call is planned for early January 2015.

2.6.4 Field Oversight and Collection of Split Samples

- Continued review of *Tierra's Combined Sewer Overflow/Stormwater Outfall Investigation Phase I Evaluation/Recommendation Report –Revision 0*, dated October 2014.
- Continued review of CSO/SWO data validation reports for Phase 1 program samples.
- Awaiting data submittal to finalize Phase 1 reviews. Tierra anticipates forwarding analytical results by mid-February 2015.

2.6.5 Split Sample Comparison Report

- No activity. No cost has been incurred under this WE to date, therefore no invoice sheet for this WE.

WAD 2, WO 7 – RM 10.9 Removal Action Oversight

2.7.1 Report Review/Technical Support

- No activity.

2.7.2 Remedial Action Oversight

- 6.5 Hours that were inadvertently charged to this WE in May 2013 have been transferred to WE 2.7.3 during this reporting period.
- No activity.

2.7.3 Sampling Analysis

- 6.5 Hours that were inadvertently charged to WE 2.7.2 in May 2013 have been transferred to this WE during this reporting period.
- No activity.

WAD 3, WO 1 - Modeling Support

- Project Management & Support
 - Prepared monthly invoice and write up.
- Bi-Weekly Conference Calls
 - No activity.
- Project Review Conference Calls & Mod Meetings
 - No activity.
- Transfer of Model Codes/Support
 - No activity.
- Field Oversight
 - No activity.
- Modeling Oversight
 - Performed computation of chemical fluxes in the Passaic River using the HV-CWCM data for comparison to CPG model results.
 - Prepared figures presenting the vertical profile of the fraction cohesive computed by the CPG sediment transport model.
 - Reviewed the CPG's responses to comments on the 2011 and 2012 Bathymetry Reports.
 - Reviewed figures generated to evaluate the CPG's sediment transport model results in detail.
 - Prepared contaminant model mapping uncertainty, attended call on December 10, 2014, and follow-up calls (including December 11, 2014 call with A. Yeh and E. Naranjo).

- Performed risk comparison between EPA and CPG.
- Followed-up with E. Naranjo and J. Clough on CPG December 11, 2014 deliverables call.
- Reviewed contents of hard drive received on December 15, 2014 with current CPG AOC and CFT model calibrations.

WAD 3, WO 2 - Modeling Collaboration with CPG

- Project Management and Support
 - Prepared monthly invoice and writeup.
- Weekly Conference Calls/Monthly Technical Meetings
 - Attended December 11, 2014 call with EPA and CPG to discuss CPG schedule and deliverables.
- Identify Model Differences
 - No activity.
- Data Action/Model Action Items
 - No activity.
- Communication with USEPA Project Team
 - Attended bi-weekly calls on December 9 and 23, 2014
 - Attended weekly status calls with EPA, USACE, and CDM Smith – December 1, 8, and 15, 2014.
 - Prepared presentation slides from modeler's perspective and attended meeting to discuss project status and 2015 oversight planning with EPA, USACE, and CDM Smith held on December 12, 2014 at EPA NYC offices.

WAD 4, WO 3 – Review/Coordinate CPG Risk Assessment

- 2.5 Hours that were inadvertently charged to WE 1.4.1 in November 2014 have been transferred to this WE during this reporting period.
- Prepared presentation slides from risk assessors' perspective and attended meeting to discuss project status and 2015 oversight planning with EPA, USACE, and HDR held on December 12, 2015 at EPA NYC office.

WAD 5, WO 1 – RI/FS Documents

- Prepared presentation slides from the RI /FS team's perspective and attend meeting to discuss project status and 2015 oversight planning with EPA, USACE, and HDR held on December 12, 2015 at EPA NYC office.

WAD 5, WO 2 – Data Evaluation

- Prepared for and participated in a December 10, 2014 conference call/web presentation with EPA, USACE, and HDR on mapping uncertainty of contaminant distribution in the Passaic River.
- Consolidated CDM Smith's GIS shape files and data sets.

2. Anticipated Problems and Recommended Solutions

- The Progress Report will be updated starting in January 2015. Future project issues and solutions will be recorded in the specific tasks. This item and #3 below will be removed from future reports.

3. **Problems Resolved** – See note above.
4. **Upcoming Events/Activities Planned** – CDM Smith will continue working on the following activities:
 - Participate in bi-weekly calls and weekly status calls.
 - Review CPG and Tierra documents when received.
 - Continue database management and data uploads as needed.
 - Review analytical data, phase 1 evaluation/recommendations report, and EDD received from CSO/SWO investigation.
 - Continue to formulate data presentation plans and evaluation of uncertainty.
 - Review of RAO/PRG technical memorandum when received.
 - Prepare for and participate in technical meeting with CPG to discuss depth of biologically active sediment layer.
 - Prepare for receipt of the RI/FS report documents.
5. **Key Staffing Changes** – CDM Smith was evaluating the possibility of changing the project manager for this task order. CDM Smith will report to and discuss with USACE once a staffing decision is made.
6. **Budget** – See attached cost spreadsheet for negotiated budget, funded amount, and expenditure details.
7. **Deliverables Submitted**
(The full list of references prior to 2013 can be found in the April 2014 or earlier monthly reports.)

Title	Date Submitted
Submitted comments on River Mile 10.9 90 Percent Design	January 3, 2013
Submitted comments on RM 10.9 QAPP Addendum D	January 23, 2013
CDM Smith Field Change Request #13 - oversight of CPGs QAPP Addendum D Field Effort	February 13, 2013
Submitted comments on Updated Porewater SOPs RM 10.9 QAPP Addendum D	February 19, 2013
Submitted comments on Tierra's Validated Rinse Blank Results for the CSO/SWO sampling program	February 28, 2013
Submitted comments on Porewater SOP RM 10.9 QAPP Add D	March 1, 2013
Submitted comments on Draft Final RM 10.9 Design	March 22, 2013
Submitted comments on GW Seepage Measurement Field Mod	March 25, 2013
Submitted comments on CSO/SWO QAPP Revision 2	April 4, 2013
Submitted comments on RM 10.9 design draft WQMP	April 24, 2013
Submitted comments on Fall 2009 Benthic Invertebrate Community Survey and Benthic Field Data Collection, dated April 12, 2013	April 24, 2013
Submitted comments on Habitat Identification Survey Data Report, Fall 2010 Field Effort, dated April 12, 2013	April 24, 2013
Submitted comments on RM 10.9 Draft Water Quality Monitoring Plan	April 26, 2013

Title	Date Submitted
Submitted comments on RM 10.9 Removal Action Final Design Report	May 17, 2103
Submitted comments on RM 10.9 Draft Perimeter Air and Noise Monitoring Plan	May 23 & 28, 2013
Submitted comments on RM 10.9 Waterline Setback	May 24, 2013
Submitted comments on Tierra CSO/SWO Forensic Sample Results	May 16, 2013
Submitted comments on CPG Field Modification Form 130522-1 SSP2 Sediment Probing	May 29, 2013
Submitted comments on RM 10.9 Cap Design Review & Waterfront Development Permit Equivalent Conditions	June 3, 2013
Submitted comments on CSO-SWO LSM Method Blank Evaluation Report dated May 23, 2013	June 10, 2013
CDM Smith Field Change Request #14 – HV CWCM filtrate sample	June 12, 2013
Submitted comments on the RM 10.9 Final Design Response to Comments	June 13, 2013
Submitted comments on the RM 10.9 Final Design LTMM	June 13, 2013
Submitted comments on Pre-Dredge Bathymetry Survey Calibration & QC SOP	July 10, 2013
Submitted comments on Tierra's CSO/SWO QAPP Field Modifications dated June 6, 2013	July 12, 2013
Submitted comments on SV CWCM QAPP Addendum A WQM	July 15, 2013
Submitted comments on RM 10.9 Removal Action Operational Plans	July 16, 2013
Submitted comments on Response to RM 10.9 Design Comments	July 18, 2013
Submitted comments on Complete Pre-Dredge Bathymetry Survey	July 24, 2013
CDM Smith QAPP Addendum 13 WQM RM 10.9	August 9, 2013
Submitted comments on CPG Revised SSP2 Sampling Locations	August 13, 2013
Submitted comments on the bathymetry survey results	August 29, 2013
CDM Smith Field Change Request 15 Oversight of the CPG SSP2 Sampling	September 18, 2013
Submitted comments on the CPG Draft Low Resolution Coring Supplemental Sampling Program Addendum Sampling Program QAPP, September 2013	September 18, 2013
Submitted comments on RM 10.9 RA High Sub-Grade Sediment Sampling Plan, September 25, 2013	September 26, 2013
Submitted comments on CPG's RM 10.9 Post-Dredge Sediment Sampling Plan	October 4, 2013
Submitted comments on CPG Field Modification FM131009 for the SSP2 Sampling Event	October 15, 2013
Submitted comments on CPG Field Modification FM-131018 to move station 13B-0523	October 22, 2013
Submitted comments on CPG RM 10.9 Capping Plan	October 22, 2013
Submitted comments on CPG Draft 2012 Benthic Invertebrate Community Reference Data Report	October 24, 2013
Submitted comments on CPG Field Modification FM-13103-1 for the SSP2 Sampling Event	November 4, 2013

Title	Date Submitted
Submitted comments on CPG RM 10.9 Removal Action Water Quality Monitoring: Proposed Monitoring During Capping Operations	November 6, 2013
Submitted comments on CPG RM 10.9 Removal Action Cap Active Layer Monitoring: Approach for Carbon Analysis	November 20, 2013
Submitted comments on the CPG Draft 2012 Sediment Toxicity Reference Data Report, dated October 22, 2013	December 2, 2013
Submitted comments on CPG Periodic Bathymetry Survey, Fall 2011 Post Hurricane Irene Survey Report, dated March 2013, and the 2012 Periodic Bathymetry and Single Beam Survey Report, dated March 2013	December 27, 2013
Submitted comments on CPG Draft Revised Risk Analysis and Risk Characterization Plan, dated October 29, 2013.	January 16, 2014
Submitted comments on CPG Draft 2012 Chemistry Background Data Report, dated October 30, 2013.	January 24, 2014
Submitted comments on CPG Preliminary Draft Interim Conceptual Site Model, submitted on December 20, 2013.	January 24, 2014
Revised Capping Plan for Geotextile, Armor Stone & Habitat Layer Installation, Revision 10, dated January 31, 2014	February 4, 2014
Meeting Minutes for February 6, 2014 RI/FS Meeting	February 11, 2014
Submitted comments on CPG LRC Supplemental Sampling Program Characterization Summary	March 3, 2014
Submitted comments on CPG Draft Dissolved Oxygen Monitoring Program Data Report, dated Sept. 3, 2014	March 21, 2014
Submitted comments on Tierra's Passaic River RM 10.9 Pipeline Survey: Statement of Work	March 21, 2014
Submitted comments on CPG Draft SV CWCM Sampling Program Characterization Summary, dated Feb. 2014	April 1, 2014
2011-2013 Chemical Water Column Monitoring, Small Volume Split Sample Data Comparison	April 14, 2014
Burial and Burrowing Depth of Infaunal Organism from the Passaic River, New Jersey	April 22, 2014
Submitted comments on CPG Draft HV CWCM Sampling Program Characterization Summary, dated Feb. 2014	May 15, 2014
Submitted comments on Tierra RM 10.9 Piping Geophysical Surveys: Parametric Echosounder and Ground Penetrating Radar SOW, QAPP and HASP	May 20, 2014
Submitted comments on Passaic River RM 10.9 Final Armor Layer Survey Technical Memorandum	May 20, 2014
Burial and Burrowing Depth of Infaunal Organism from the Passaic River, New Jersey, Technical Memorandum	June 5, 2014
2013 High Volume Chemical Water Column Split Sample Data Comparison for the Lower Passaic River Study Area	June 17, 2014
Submitted compiled CSM comments	July 3, 2014
Submitted BHHRA review comments	July 18, 2014
Forwarded comments on PWCM report	July 24, 2014

Title	Date Submitted
Submitted revised BHHRA review comments	July 25, 2014
Submitted compiled comments (incorporating NJDEP comments) on 2012 Background/Reference Sediment Chemistry Data Report	July 30, 2014
Submitted revised CSM comments (incorporating HDR comments)	August 1, 2014
Submitted additional BHHRA review comments	August 1, 2014
Submitted BERA review comments	August 8, 2014
Submitted RM 10.9 RA oversight summary report	August 15, 2014
Submitted comments on final Data Usability and Data Evaluation Plan for Risk Assessment (reviewed NJDEP comments and emailed evaluation)	August 19, 2014
Submitted comments on Appendix G of the BHHRA	August 21, 2014
Submitted Review of CPG's Response to Comments and Additional Comments on the Feasibility Study Work Plan, LPRSA RI/FS, Revision 3	August 29, 2014
Submitted Compiled Comments on the CPG Draft Baseline Human Health Risk Assessment Report	September 4, 2014
Submitted comments on the CPG River Mile 10.9 Removal Action Final Construction Report	September 24, 2014
Submitted lessons learned during RM 10.9 dredging and capping activities	September 25, 2014
Submitted 2012 Background Tissue Split Sampling Data Comparison for the Lower Passaic River Study Area	October 13, 2014
Submitted additional comments on Appendix G of the CPG Draft Baseline Human Health Risk Assessment Report	October 16, 2014
Submitted comments on Tierra Solutions, Inc. Quality Assurance Project Plan for River Mile 10.9 Pipeline Probing Survey, Revision 0	October 22, 2014
Submitted Second Supplemental Sampling Program Split Sample Data Comparison for the Lower Passaic River Study Area	October 31, 2014
Submitted RM 10.9 Post Armor Stone Relocation Photo Log	November 6, 2014
Submitted Summary of Technical Areas of Disagreement with CPG Memorandum	November 12, 2014
Submitted comments on CPG's LRC Supplemental Sampling Program Addendum Second SSP Characterization Summary	November 14, 2014